

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION**

In re:

USA GYMNASTICS,¹

Debtor.

Chapter 11

Case No. 18-09108-RLM-11

**NOTICE OF JENNER & BLOCK'S MONTHLY STATEMENT FOR SERVICES
RENDERED AND EXPENSES INCURRED IN JULY 2019**

PLEASE TAKE NOTICE that on August 7, 2019 Jenner & Block LLP, as counsel to the debtor and debtor in possession in the above-captioned chapter 11 case, submitted a monthly invoice for fees and expenses incurred between July 1, 2019 and July 31, 2019 (the “**July 2019 Invoice**”),² in accordance with the *Order Granting Debtor's Motion For Entry Of Order Establishing Procedures For Interim Compensation And Reimbursement Of Professionals* [Dkt. 187] (the “**Interim Compensation Order**”).

PLEASE TAKE FURTHER NOTICE that the July 2019 Invoice, attached hereto as Exhibit A, seeks compensation for \$357,858.90 in fees and \$3,277.50 in expenses.

PLEASE TAKE FURTHER NOTICE that **any objections to the Invoice must be filed and served upon the undersigned counsel by August 21, 2019 at 4:00 p.m. (prevailing Eastern time), in accordance with the Interim Compensation Order.**

¹ The last four digits of the Debtor's federal tax identification number are 7871. The location of the Debtor's principal office is 130 E. Washington Street, Suite 700, Indianapolis, Indiana 46204.

² The Invoice is redacted to avoid the disclosure of privileged and confidential information.

PLEASE TAKE FURTHER NOTICE that, if no objection is timely filed, the Debtor shall promptly pay 80% of the fees and 100% of the expenses identified in the Invoice, subject to final approval by the Court at a future hearing.

Dated: August 7, 2019

Respectfully submitted,

JENNER & BLOCK LLP

By: /s/ Catherine Steege

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